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Cc: Lamparello, Dawn Monsen[dawn.Lamparello@klgates.com]; La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Freitag, Ellen[Ellen.Freitag@klgates.com]
From: Garcia, Tara C
Sent: Thur 7/9/2015 7:47:37 PM
Subject: LPRSA - RI/FS and River Mile 10.9 Trust Vendor Invoices (1 of 1)
[removed.txt](#)
[NW#483179#v1Claim Certificate de maximis \(2\).pdf](#)
[NW#483177#v1Claim Certificate de maximis - \(1\).pdf](#)

Sarah and Stephanie:

Attached please find the following RI/FS Trust invoice for your review and approval:

1. de maximis, inc. invoice no.: 151412 covering RI/FS Project Coordination services provided during May 2015 on the LPRSA.

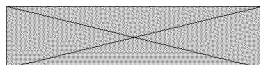
Also attached please find the following RM 10.9 invoice for your review and approval:

1. de maximis, inc. invoice no.: 151444 covering River Mile 10.9 Removal Action Project services provided during May 2015 on the LPRSA.

In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,

Tara



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